

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY
TRENTON VICINAGE**

In re:

Philip Jannes
Lori Ann Jannes
Debtor(s)

Case No. 17-11602 / CMG

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Albert Russo, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2017.
- 2) The plan was confirmed on 09/06/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/29/2019.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$57,950.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$32,585.67
Less amount refunded to debtor	\$2,497.95

NET RECEIPTS: **\$30,087.72**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,010.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,105.93
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,115.93**

Attorney fees paid and disclosed by debtor: \$2,290.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A-1 Collections Svc	Unsecured	868.00	NA	NA	0.00	0.00
Avante	Unsecured	75.00	NA	NA	0.00	0.00
Barnabas Health Med GRP	Unsecured	141.00	NA	NA	0.00	0.00
Bayshore Community Hospital	Unsecured	1,540.00	NA	NA	0.00	0.00
Cbna	Unsecured	4,856.00	NA	NA	0.00	0.00
CitiMortgage	Secured	70,988.00	70,732.35	25.00	25.00	0.00
CitiMortgage	Secured	NA	931.00	931.00	931.00	0.00
DISCOVER BANK	Unsecured	1,400.00	1,573.19	1,573.19	1,573.19	0.00
INTERNAL REVENUE SERVICE	Priority	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
MONOC	Unsecured	547.36	547.36	547.36	547.36	0.00
NATIONSTAR MORTGAGE d/b/a MR.	Secured	284,984.78	286,852.09	7,148.31	7,148.31	0.00
NJ DIVISION OF TAXATION	Priority	NA	3,199.19	3,199.19	3,199.19	0.00
NJ DIVISION OF TAXATION	Unsecured	NA	571.86	571.86	571.86	0.00
Portfolio Recovery Ass	Unsecured	348.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	306.00	158.98	158.98	158.98	0.00
QUANTUM3 GROUP LLC	Unsecured	324.00	174.93	174.93	174.93	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	3,532.70	3,532.70	3,532.70	0.00
Remex Inc	Unsecured	1,680.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA, INC.	Secured	NA	431.00	431.00	431.00	0.00
US DEPT OF EDUCATION	Unsecured	6,884.00	7,178.77	7,178.77	7,178.77	0.00
VERIZON BY AMERICAN INFOSOUR	Unsecured	NA	374.36	374.36	374.36	0.00
VERIZON BY AMERICAN INFOSOUR	Unsecured	NA	125.14	125.14	125.14	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,104.31	\$8,104.31	\$0.00
Debt Secured by Vehicle	\$431.00	\$431.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,535.31	\$8,535.31	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,199.19	\$3,199.19	\$0.00
TOTAL PRIORITY:	\$3,199.19	\$3,199.19	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,237.29	\$14,237.29	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,115.93</u>
Disbursements to Creditors	<u>\$25,971.79</u>
TOTAL DISBURSEMENTS :	<u>\$30,087.72</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/08/2019

By: /s/ Albert Russo

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.